

Work Order ID 99040-2

March-28-13 10:49:04 AM

99040

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Item ID: D119-646-311

Revision ID:

Item Name: Ground Handling

Start Date: 4/02/13 Start Qty: 4.00

Required Date: 4/09/13 Req'd Qty: 4.00

Reference:

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals: Process Plan: M.L.J.

Date: 13-04-02 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr Revision Nbr

IIN-D119-646 B

100

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D119-646-311
CHG001

0.00

0.00

110

Pick Kit

110

Packaging

Packaging

Memo

0.00

0.00

120

QC4- 100% Inspect kits for completeness

120

QC

Quality Control

Memo

0.00

0.00

SPLIT 2

4

4

27

1367

2

17.10. 13-06-6 58

8

27

1367

2

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Item ID: D119-646-311

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Ground Handling

Stop *NS2*

Start Date: 4/02/13 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/09/13 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D119-646-311

Location: PKG012

PPP rev: _____

2x 8 13-6-7

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

13/6/10 JF

13-04-7

Picklist Print

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Work Order ID: 99040

Parent Item: D119-646-311

Parent Item Name: Ground Handling

Start Date: 4/02/13

Required Date: 4/09/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3886-041

Lug Assembly

Manufactured

No

110

Each

8.0000

2

8

1078

415

Location

Loc Qty

Loc Code

ST472

8

93391

8

D2652

Bushing

Manufactured

No

110

Each

1,058.0000

8

32

11.10.13-06-6

Location

Loc Qty

Loc Code

FG

44

31985

44

ST014

1014

83251

7

88503

10

93374

16

93685

304

93934

1

95147

35

96451

205

97244

51

97744

185

98458

200

101032

AN3C46A

BOLT

Purchased

No

110

Each

109.0000

4

16

11.10

Location

Loc Qty

Loc Code

FG

10

122843

10

ST354

99

123643

77

123930

22

125730

AN960C10L

washer

NAS1149C0332R

Purchased

No

110

Each

0.0000

4

16

11.10

124580

Picklist Print

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Work Order ID: 99040

Parent Item: D119-646-311

Parent Item Name: Ground Handling

Start Date: 4/02/13

Required Date: 4/09/13

Start Qty: 4.00

Required Qty: 4.00

MS21043-3

Nut

Purchased

No

110

Each

2,688.0000

4

16

M. H.

Shp 2

Location

Loc Qty

Loc Code

FG	80	
103691	80	
GA	106	
123899	106	
ST315	2502	
123899	196	
124555	2306	

16x

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Shop Packet Print

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